

# ADEM



## ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

POST OFFICE BOX 301463 36130-1463 • 1400 COLISEUM BLVD. 36110-2059

MONTGOMERY, ALABAMA

WWW.ADEM.STATE.AL.US

(334) 271-7700

JAMES W. WARR

DIRECTOR

December 2, 2003

BOB RILEY

GOVERNOR

Mr. Rafael Santamaria  
MBE/WBE Coordinator  
U.S. Environmental Protection Agency, Region IV  
Atlanta Federal Center  
61 Forsyth Center  
Atlanta, Georgia 30303-3104

Facsimiles: (334)

Administration: 271-7950  
General Counsel: 394-4332  
Air: 279-3044  
Land: 279-3050  
Water: 279-3051  
Groundwater: 270-5631  
Field Operations: 272-8131  
Laboratory: 277-6718  
Mining: 394-4326  
Education/Outreach: 394-4383

Re: Alabama MBE/WBE Utilization Reports  
FY 2003 for ADEM Program Grants

*Request  
#6*

Dear Mr. Santamaria

Please find enclosed Standard Form 5700-52A (MBE/WBE Utilization under Federal Grants, Cooperative Agreements and Interagency Agreements) for the Fiscal year 2003 for the following Program Grants.

LS97442002	Tank Trust Fund
LP97465902	UST Fields Pilot Project
I00401003	Surface Water
I00401003	Ground Water
G00435103	Underground Injection
C600474703	Water Quality Planning
L00450503	UST Regulatory Program
C999469902	319(H) Non-Point
CP97430301	Black Warrior WRAS
C999469999	FY99 319(H) CWAP
C999469901	319(H) Non-Point
C999469997	319(H) Non-Point
C999469998	319(H) Non-Point
CD98497300	Baldwin Co Wetlands
C999469900	319(H) Non-Point
C999469999	319(H) Non-Point
F00429103	Public Drinking Water
WP97465802	Drinking Water Sys Security
XP97473703	STAG Oversight Grant
CT97455102	Operator Cert (ERG) Prog
CP98499900	TMDL Facilitators
T974150001	Shelby Wastewater Grant
PM97474003	AIR 103PM Monitoring
A00400103	Air Pollution Control

*MBE  
Minority business  
enterprise  
WBE  
Woman business  
enterprise*

*Are there any  
T6 provisions  
that go w/ these  
forms?*

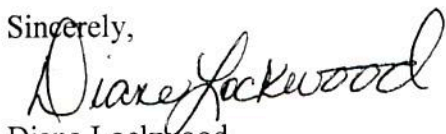
*Should I call  
EPA Region 4?*



X97439601	Shelby Co Bus Grant
X97426401	Air Quality Mobile
X97429801	Air Mercury Dep Mobile
D00400903	RCRA
V97439101	Targeted Brownfields
K00460803	TSCA
VC99464401	CORE
K98480899	CAFO Grant
CP97447002	Algae/Stream Nutrients
R82847101	Coastal 2000
CU97443702	Beach Monitoring Grant
X97464502	Nutrient Criteria Dev.
V97463502	CERCLA
VC99464401	CORE
VC97438601	CORE 2002
V00486801	SACA
NP97420203	PPIS 2003

If you have any questions, please contact this office at (334) 271-7815.

Sincerely,




Diane Lockwood  
MBE/WBE Coordinator  
Administrative Section  
Fiscal Branch

Enclosures

U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS


PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR		1B. REPORTING QUARTER (Check appropriate box)	
2003		___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)	
Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT	PHONE	3A. REPORTING CONTACT	PHONE
Rafael Santamaria	(404) 562-8110	Diane Lockwood	(334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM	
LS97442002		Tank Trust Fund	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD	
3,188,437		\$ 346,353	
		5C. RECIPIENTS MBE/WBE GOALS	
		MBE 3% WBE 2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD			5E. NEGATIVE REPORT
MBE \$ 18,393 WBE \$35,438			___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE		TITLE	
Diane Lockwood		MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE		DATE	
		December 5, 2003	



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2A. REPORTING CONTACT	PHONE	3A. REPORTING CONTACT	PHONE
Rafael Santamaria	(404) 562-8110	Diane Lockwood	(334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM	
LP97465902		UST Fields Pilot Project	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD	
100,000		\$ 10,863	
		5C. RECIPIENTS MBE/WBE GOALS	
		MBE 3% WBE 2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD			5E. NEGATIVE REPORT
MBE \$ 577 WBE \$1,111			___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE		TITLE	
Diane Lockwood		MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE		DATE	
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2A. REPORTING CONTACT	PHONE	3A. REPORTING CONTACT	PHONE
Rafael Santamaria	(404) 562-8110	Diane Lockwood	(334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM	
I00401003		Surface Water	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD	
4,562,905		\$ 495,658	
		5C. RECIPIENTS MBE/WBE GOALS	
		MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD			5E. NEGATIVE REPORT
MBE                      \$ 26,322    WBE                      \$50,714			___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE		TITLE	
Diane Lockwood		MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE		DATE	
		December 5, 2003	


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2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  I00401003		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Ground Water	
5A. TOTAL GRANT AMOUNT  493,200		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 53,575	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 2,845                      WBE                      \$5,482			5E. NEGATIVE REPORT  ___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  		DATE  December 5, 2003	

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2A. REPORTING CONTACT	PHONE	3A. REPORTING CONTACT	PHONE
Rafael Santamaria	(404) 562-8110	Diane Lockwood	(334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM	
G00435103		Underground Injection	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD	
142,600		\$ 15,490	
		5C. RECIPIENTS MBE/WBE GOALS	
		MBE 3% WBE 2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD			5E. NEGATIVE REPORT
MBE \$ 823 WBE \$1,585			___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE		TITLE	
Diane Lockwood		MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE		DATE	
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2A. REPORTING CONTACT	PHONE	3A. REPORTING CONTACT	PHONE
Rafael Santamaria	(404) 562-8110	Diane Lockwood	(334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM	
C600474703		Water Quality Planning	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD	
304,339		\$ 33,060	
		5C. RECIPIENTS MBE/WBE GOALS	
		MBE 3% WBE 2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD			5E. NEGATIVE REPORT
MBE \$ 1,756 WBE \$3,383			___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE		TITLE	
Diane Lockwood		MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE		DATE	
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<b>2A. REPORTING CONTACT</b> Rafael Santamaria	<b>PHONE</b> (404) 562-8110	<b>3A. REPORTING CONTACT</b> Diane Lockwood	<b>PHONE</b> (334) 271-7815
<b>4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER</b>  L00450503		<b>4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM</b>  UST Regulatory Program	
<b>5A. TOTAL GRANT AMOUNT</b>  186,675		<b>5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD</b>  \$ 20,278	
		<b>5C. RECIPIENTS MBE/WBE GOALS</b>	
		MBE	3%
<b>5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD</b>  MBE \$ 1,077 WBE \$2,075			<b>5E. NEGATIVE REPORT</b>  ___ SEE INSTRUCTIONS
<b>6. COMMENTS</b>			
<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>  Diane Lockwood		<b>TITLE</b>  MBE/WBE Coordinator	
<b>8. SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>  		<b>DATE</b>  December 5, 2003	

U.S. ENVIRONMENTAL PROTECTION AGENCY  
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2A. REPORTING CONTACT	PHONE	3A. REPORTING CONTACT	PHONE
Rafael Santamaria	(404) 562-8110	Diane Lockwood	(334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM	
C999469902		319(H) Non-Point	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD	
4,547,000		\$ 493,931	
		5C. RECIPIENTS MBE/WBE GOALS	
		MBE 3% WBE 2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD			5E. NEGATIVE REPORT
MBE \$ 26,230 WBE \$50,538			___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE		TITLE	
Diane Lockwood		MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE		DATE	
		December 5, 2003	



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2A. REPORTING CONTACT	PHONE	3A. REPORTING CONTACT	PHONE
Rafael Santamaria	(404) 562-8110	Diane Lockwood	(334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM	
CP97430301		Black Warrior WRAS	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD	
200,000		\$ 21,726	
		5C. RECIPIENTS MBE/WBE GOALS	
		MBE 3% WBE 2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD			5E. NEGATIVE REPORT
MBE \$ 1,154 WBE \$2,223			___ SEE INSTRUCTIONS
6. COMMENTS			

7. NAME OF AUTHORIZED REPRESENTATIVE	TITLE
Diane Lockwood	MBE/WBE Coordinator
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE
	December 5, 2003

**U.S. ENVIRONMENTAL PROTECTION AGENCY  
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<b>2A. REPORTING CONTACT</b> Rafael Santamaria	<b>PHONE</b> (404) 562-8110	<b>3A. REPORTING CONTACT</b> Diane Lockwood	<b>PHONE</b> (334) 271-7815
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<b>4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER</b>  C999469999	<b>4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM</b>  FY99 319(H) CWAP
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<b>5A. TOTAL GRANT AMOUNT</b>  1,957,900	<b>5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD</b>  \$ 212,682
<b>5C. RECIPIENTS MBE/WBE GOALS</b>  MBE                      3%                      WBE                      2%	

<b>5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD</b>  MBE                      \$ 11,295                      WBE                      \$21,761	<b>5E. NEGATIVE REPORT</b>  ____ SEE INSTRUCTIONS
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<b>6. COMMENTS</b>
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<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>  Diane Lockwood	<b>TITLE</b>  MBE/WBE Coordinator
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<b>8. SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>  	<b>DATE</b>  December 5, 2003
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U.S. ENVIRONMENTAL PROTECTION AGENCY  
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2A. REPORTING CONTACT	PHONE	3A. REPORTING CONTACT	PHONE
Rafael Santamaria	(404) 562-8110	Diane Lockwood	(334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM	
C999469901		319(H) Non-Point	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD	
4,522,400		\$ 491,258	
		5C. RECIPIENTS MBE/WBE GOALS	
		MBE 3% WBE 2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD			5E. NEGATIVE REPORT
MBE \$ 26,088 WBE \$50,264			___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE		TITLE	
Diane Lockwood		MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE		DATE	
		December 5, 2003	



1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)
2003	<input type="checkbox"/> 1 <sup>st</sup> (OCT-DEC) <input type="checkbox"/> 2 <sup>nd</sup> (JAN-MAR) <input type="checkbox"/> 3 <sup>rd</sup> (APR- JUN) <input type="checkbox"/> 4 <sup>th</sup> (JUL SEP) <input checked="" type="checkbox"/> Annual

<b>2. FEDERAL FINANCIAL ASSISTANCE AGENCY</b> (EPA, Office, Address)	<b>3. REPORTING RECIPIENT (Name and Address)</b>
Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463


2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
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4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM
C999469997	319(H) Non-Point

5A. TOTAL GRANT AMOUNT	5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
1,952,617	\$ 212,108			
	5C. RECIPIENTS MBE/WBE GOALS			
	MBE	3%	WBE	2%


5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD		5E. NEGATIVE REPORT
MBE	\$ 11,264	____ SEE INSTRUCTIONS
WBE	\$21,702	

<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>	<b>TITLE</b>
Diane Lockwood	MBE/WBE Coordinator

8. SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE
	December 5, 2003


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AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  C999469998		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  319(H) Non-Point	
5A. TOTAL GRANT AMOUNT  2,050,200		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 222,709	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 11,827                      WBE                      \$22,787			5E. NEGATIVE REPORT  ___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  		DATE  December 5, 2003	

U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  __ 1 <sup>st</sup> (OCT-DEC) __ 2 <sup>nd</sup> (JAN-MAR) __ 3 <sup>rd</sup> (APR- JUN) __ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  CD98497300		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Baldwin Co Wetlands	
5A. TOTAL GRANT AMOUNT  440,000		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 47,796	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 2,538    WBE                      \$4,890			5E. NEGATIVE REPORT  ____ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  		DATE  December 5, 2003	



U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)
2003	<input type="checkbox"/> 1 <sup>st</sup> (OCT-DEC) <input type="checkbox"/> 2 <sup>nd</sup> (JAN-MAR) <input type="checkbox"/> 3 <sup>rd</sup> (APR- JUN) <input type="checkbox"/> 4 <sup>th</sup> (JUL SEP) <input checked="" type="checkbox"/> Annual

2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)	3. REPORTING RECIPIENT (Name and Address)
Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463

2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
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4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER C999469900	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM 319(H) Non-Point
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5A. TOTAL GRANT AMOUNT 3,884,900	5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD \$ 422,008
	5C. RECIPIENTS MBE/WBE GOALS MBE 3% WBE 2%

5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD	5E. NEGATIVE REPORT
MBE \$ 22,411 WBE \$43,179	<input type="checkbox"/> SEE INSTRUCTIONS

6. COMMENTS
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7. NAME OF AUTHORIZED REPRESENTATIVE Diane Lockwood	TITLE MBE/WBE Coordinator
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8. SIGNATURE OF AUTHORIZED REPRESENTATIVE 	DATE December 5, 2003
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U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  __ 1 <sup>st</sup> (OCT-DEC) __ 2 <sup>nd</sup> (JAN-MAR) __ 3 <sup>rd</sup> (APR- JUN) __ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  C999469999		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  319(H) Non-Point	
5A. TOTAL GRANT AMOUNT  1,952,600		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 212,107	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 11,264                      WBE                      \$21,702			5E. NEGATIVE REPORT  __ SEE INSTRUCTIONS
6. COMMENTS			

7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood	TITLE  MBE/WBE Coordinator
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  	DATE  December 5, 2003

U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)
2003	<input type="checkbox"/> 1 <sup>st</sup> (OCT-DEC) <input type="checkbox"/> 2 <sup>nd</sup> (JAN-MAR) <input type="checkbox"/> 3 <sup>rd</sup> (APR- JUN) <input type="checkbox"/> 4 <sup>th</sup> (JUL SEP) <input checked="" type="checkbox"/> Annual

2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)	3. REPORTING RECIPIENT (Name and Address)
Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463

2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
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4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER F00429103	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM Public Drinking Water
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5A. TOTAL GRANT AMOUNT 1,026,128	5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD \$ 111,466
	5C. RECIPIENTS MBE/WBE GOALS MBE 3% WBE 2%

5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD MBE \$ 5,919 WBE \$11,405	5E. NEGATIVE REPORT <input type="checkbox"/> SEE INSTRUCTIONS
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6. COMMENTS
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7. NAME OF AUTHORIZED REPRESENTATIVE Diane Lockwood	TITLE MBE/WBE Coordinator
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8. SIGNATURE OF AUTHORIZED REPRESENTATIVE 	DATE December 5, 2003
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U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS


PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  __ 1 <sup>st</sup> (OCT-DEC) __ 2 <sup>nd</sup> (JAN-MAR) __ 3 <sup>rd</sup> (APR- JUN) __ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  WP97465802		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Drinking Water Sys Security	
5A. TOTAL GRANT AMOUNT  279,500		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 30,361	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 1,612                      WBE                      \$3,107			5E. NEGATIVE REPORT  ____ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  		DATE  December 5, 2003	

U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)


1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  __ 1 <sup>st</sup> (OCT-DEC) __ 2 <sup>nd</sup> (JAN-MAR) __ 3 <sup>rd</sup> (APR- JUN) __ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  XP97473703		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  STAG Oversight Grant	
5A. TOTAL GRANT AMOUNT  500,000		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 54,314	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 2,884                      WBE                      \$5,557			5E. NEGATIVE REPORT  ____ SEE INSTRUCTIONS
6. COMMENTS			

7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood	TITLE  MBE/WBE Coordinator
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  	DATE  December 5, 2003

U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  CT97455102		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Operator Cert (ERG) Prog	
5A. TOTAL GRANT AMOUNT  11,000		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 1,195	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 63    WBE                      \$122			5E. NEGATIVE REPORT  ___ SEE INSTRUCTIONS
6. COMMENTS			

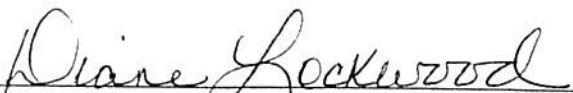
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood	TITLE  MBE/WBE Coordinator
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  	DATE  December 5, 2003



U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS


PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  __ 1 <sup>st</sup> (OCT-DEC) __ 2 <sup>nd</sup> (JAN-MAR) __ 3 <sup>rd</sup> (APR- JUN) __ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  CP98499900		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  TMDL Facilitators	
5A. TOTAL GRANT AMOUNT  194,085		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 21,083	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 1,120                      WBE                      \$2,157			5E. NEGATIVE REPORT  ____ SEE INSTRUCTIONS
6. COMMENTS			

7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood	TITLE  MBE/WBE Coordinator
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  	DATE  December 5, 2003

U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  T974150001		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Shelby Wastewater Grant	
5A. TOTAL GRANT AMOUNT  1,672,900		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 181,723	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 9,650                      WBE                      \$18,593			5E. NEGATIVE REPORT  ___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  		DATE  December 5, 2003	

1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)
2003	<input type="checkbox"/> 1 <sup>st</sup> (OCT-DEC) <input type="checkbox"/> 2 <sup>nd</sup> (JAN-MAR) <input type="checkbox"/> 3 <sup>rd</sup> (APR- JUN) <input type="checkbox"/> 4 <sup>th</sup> (JUL SEP) <input checked="" type="checkbox"/> Annual

<p>2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)</p> <p>Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303</p>	<p>3. REPORTING RECIPIENT (Name and Address)</p> <p>Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463</p>
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2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
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4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM
PM97474003	AIR 103PM Monitoring


5A. TOTAL GRANT AMOUNT	5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD
298,936	\$ 32,473

5C. RECIPIENTS MBE/WBE GOALS			
MBE	3%	WBE	2%

5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD		5E. NEGATIVE REPORT
MBE	\$ 1,724	____ SEE INSTRUCTIONS
WBE	\$3,323	

6. COMMENTS


<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>	<b>TITLE</b>
Diane Lockwood	MBE/WBE Coordinator

8. SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE
	December 5, 2003



U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  __ 1 <sup>st</sup> (OCT-DEC) __ 2 <sup>nd</sup> (JAN-MAR) __ 3 <sup>rd</sup> (APR- JUN) __ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  A00400103		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Air Pollution Control	
5A. TOTAL GRANT AMOUNT  1,417,698		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 154,001	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 8,178                      WBE                      \$15,757			5E. NEGATIVE REPORT  ____ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  			DATE  December 5, 2003

**U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS**

**PART 1. (NEGATIVE REPORTS REQUIRED)**

<b>1A. FEDERAL FISCAL YEAR</b>  2003	<b>1B. REPORTING QUARTER (Check appropriate box)</b>  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual
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<b>2. FEDERAL FINANCIAL ASSISTANCE AGENCY</b> (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303	<b>3. REPORTING RECIPIENT (Name and Address)</b>  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463
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<b>2A. REPORTING CONTACT</b> Rafael Santamaria	<b>PHONE</b> (404) 562-8110	<b>3A. REPORTING CONTACT</b> Diane Lockwood	<b>PHONE</b> (334) 271-7815
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<b>4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER</b>  X97439601	<b>4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM</b>  Shelby Co Bus Grant
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<b>5A. TOTAL GRANT AMOUNT</b>  75,000	<b>5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD</b>  \$ 8,147
	<b>5C. RECIPIENTS MBE/WBE GOALS</b>  MBE                      3%                      WBE                      2%

<b>5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD</b>  MBE                      \$ 433    WBE                      \$834	<b>5E. NEGATIVE REPORT</b>  ___ SEE INSTRUCTIONS
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<b>6. COMMENTS</b>
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<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>  Diane Lockwood	<b>TITLE</b>  MBE/WBE Coordinator
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<b>8. SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>  	<b>DATE</b>  December 5, 2003
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U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)


1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  __ 1 <sup>st</sup> (OCT-DEC) __ 2 <sup>nd</sup> (JAN-MAR) __ 3 <sup>rd</sup> (APR- JUN) __ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  X97426401		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Air Quality Mobile	
5A. TOTAL GRANT AMOUNT  150,000		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 16,294	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 865                      WBE                      \$1,667			5E. NEGATIVE REPORT  ____ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  			DATE  December 5, 2003



U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  X97429801		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Air Mercury Dep Mobile	
5A. TOTAL GRANT AMOUNT  34,624		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 3,761	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 200    WBE                      \$385			5E. NEGATIVE REPORT  ___ SEE INSTRUCTIONS
6. COMMENTS			

7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood	TITLE  MBE/WBE Coordinator
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  	DATE  December 5, 2003

1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)
2003	<input type="checkbox"/> 1 <sup>st</sup> (OCT-DEC) <input type="checkbox"/> 2 <sup>nd</sup> (JAN-MAR) <input type="checkbox"/> 3 <sup>rd</sup> (APR- JUN) <input type="checkbox"/> 4 <sup>th</sup> (JUL SEP) <input checked="" type="checkbox"/> Annual

<p><b>2. FEDERAL FINANCIAL ASSISTANCE AGENCY</b> (EPA, Office, Address)</p> <p>Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303</p>	<p><b>3. REPORTING RECIPIENT (Name and Address)</b></p> <p>Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463</p>
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2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
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4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM
D00400903	RCRA

<b>5A. TOTAL GRANT AMOUNT</b>  <div>2,371,138</div>	<b>5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD</b>  <div>\$ 257,572</div>
	<b>5C. RECIPIENTS MBE/WBE GOALS</b>  <div> <div>MBE3%WBE2%</div> </div>

<b>5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD</b>		<b>5E. NEGATIVE REPORT</b>
<b>MBE</b>	<b>\$ 13,678</b>	<b>____ SEE INSTRUCTIONS</b>
<b>WBE</b>	<b>\$26,354</b>	

<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>	<b>TITLE</b>
Diane Lockwood	MBE/WBE Coordinator

8. SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE
	December 5, 2003

1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)
2003	<input type="checkbox"/> 1 <sup>st</sup> (OCT-DEC) <input type="checkbox"/> 2 <sup>nd</sup> (JAN-MAR) <input type="checkbox"/> 3 <sup>rd</sup> (APR- JUN) <input type="checkbox"/> 4 <sup>th</sup> (JUL SEP) <input checked="" type="checkbox"/> Annual

<p>2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)</p> <p>Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303</p>	<p>3. REPORTING RECIPIENT (Name and Address)</p> <p>Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463</p>
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2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
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4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM
V97439101	Targeted Brownfields

5A. TOTAL GRANT AMOUNT	5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
262,000	\$ 28,460			
	5C. RECIPIENTS MBE/WBE GOALS			
	MBE	3%	WBE	2%

5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD		5E. NEGATIVE REPORT
MBE	\$ 1,511	_____ SEE INSTRUCTIONS
WBE	\$2,912	

## 6. COMMENTS

<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>	<b>TITLE</b>
Diane Lockwood	MBE/WBE Coordinator


8. SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE
	December 5, 2003



U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS


PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR		1B. REPORTING QUARTER (Check appropriate box)	
2003		___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)	
Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT	PHONE	3A. REPORTING CONTACT	PHONE
Rafael Santamaria	(404) 562-8110	Diane Lockwood	(334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM	
K00460803		TSCA	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD	
152,670		\$ 16,584	
		5C. RECIPIENTS MBE/WBE GOALS	
		MBE 3% WBE 2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD			5E. NEGATIVE REPORT
MBE \$ 881 WBE \$1,697			___ SEE INSTRUCTIONS
6. COMMENTS			

7. NAME OF AUTHORIZED REPRESENTATIVE	TITLE
Diane Lockwood	MBE/WBE Coordinator
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE
	December 5, 2003

**U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS**

**PART 1. (NEGATIVE REPORTS REQUIRED)**

<b>1A. FEDERAL FISCAL YEAR</b>  2003		<b>1B. REPORTING QUARTER (Check appropriate box)</b>  __ 1 <sup>st</sup> (OCT-DEC) __ 2 <sup>nd</sup> (JAN-MAR) __ 3 <sup>rd</sup> (APR- JUN) __ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
<b>2. FEDERAL FINANCIAL ASSISTANCE AGENCY</b> (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		<b>3. REPORTING RECIPIENT (Name and Address)</b>  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
<b>2A. REPORTING CONTACT</b> Rafael Santamaria	<b>PHONE</b> (404) 562-8110	<b>3A. REPORTING CONTACT</b> Diane Lockwood	<b>PHONE</b> (334) 271-7815
<b>4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER</b>  VC99464401		<b>4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM</b>  CORE	
<b>5A. TOTAL GRANT AMOUNT</b>  370,000		<b>5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD</b>  \$ 40,192	
		<b>5C. RECIPIENTS MBE/WBE GOALS</b>  MBE                      3%                      WBE                      2%	
<b>5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD</b>  MBE       \$ 2,134    WBE    \$4,112			<b>5E. NEGATIVE REPORT</b>  ____ SEE INSTRUCTIONS
<b>6. COMMENTS</b>			
<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>  Diane Lockwood		<b>TITLE</b>  MBE/WBE Coordinator	
<b>8. SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>  		<b>DATE</b>  December 5, 2003	


**PART 1. (NEGATIVE REPORTS REQUIRED)**

EPA FORM 5700-52A-(5/96)




U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  __ 1 <sup>st</sup> (OCT-DEC) __ 2 <sup>nd</sup> (JAN-MAR) __ 3 <sup>rd</sup> (APR- JUN) __ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  CP97447002		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Algae/Stream Nutrients	
5A. TOTAL GRANT AMOUNT  104,500		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 11,352	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 603                      WBE                      \$1,161			5E. NEGATIVE REPORT  ____ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  		DATE  December 5, 2003	


U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  R82847101		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Coastal 2000	
5A. TOTAL GRANT AMOUNT  700,000		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 76,039	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 4,038                      WBE                      \$ 7,780			5E. NEGATIVE REPORT  ___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  		DATE  December 5, 2003	

U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS


PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  CU97443702		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Beach Monitoring Grant	
5A. TOTAL GRANT AMOUNT  583,217		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 63,354	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 3,364                      WBE                      \$ 6,482			5E. NEGATIVE REPORT  ___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  		DATE  December 5, 2003	



U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS REQUIRED)

1A. FEDERAL FISCAL YEAR  2003		1B. REPORTING QUARTER (Check appropriate box)  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		3. REPORTING RECIPIENT (Name and Address)  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER  X97464502		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM  Nutrient Criteria Dev.	
5A. TOTAL GRANT AMOUNT  18,000		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD  \$ 1,955	
		5C. RECIPIENTS MBE/WBE GOALS  MBE                      3%                      WBE                      2%	
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD  MBE                      \$ 104    WBE                      \$200			5E. NEGATIVE REPORT  ___ SEE INSTRUCTIONS
6. COMMENTS			
7. NAME OF AUTHORIZED REPRESENTATIVE  Diane Lockwood		TITLE  MBE/WBE Coordinator	
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE  			DATE  December 5, 2003

1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)
2003	<input type="checkbox"/> 1 <sup>st</sup> (OCT-DEC) <input type="checkbox"/> 2 <sup>nd</sup> (JAN-MAR) <input type="checkbox"/> 3 <sup>rd</sup> (APR- JUN) <input type="checkbox"/> 4 <sup>th</sup> (JUL SEP) <input checked="" type="checkbox"/> Annual

<p><b>2. FEDERAL FINANCIAL ASSISTANCE AGENCY</b> (EPA, Office, Address)</p> <p>Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303</p>	<p><b>3. REPORTING RECIPIENT (Name and Address)</b></p> <p>Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463</p>
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2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
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4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM
V97463502	CERCLA

5A. TOTAL GRANT AMOUNT	5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD
997,448	\$ 108,351

5C. RECIPIENTS MBE/WBE GOALS			
MBE	3%	WBE	2%

5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD		5E. NEGATIVE REPORT
MBE	\$ 5,754	WBE \$11,086
		SEE INSTRUCTIONS

7. NAME OF AUTHORIZED REPRESENTATIVE	TITLE
Diane Lockwood	MBE/WBE Coordinator

8. SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE
<i>Diane Lockwood</i>	December 5, 2003





1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)
2003	<input type="checkbox"/> 1 <sup>st</sup> (OCT-DEC) <input type="checkbox"/> 2 <sup>nd</sup> (JAN-MAR) <input type="checkbox"/> 3 <sup>rd</sup> (APR- JUN) <input type="checkbox"/> 4 <sup>th</sup> (JUL SEP) <input checked="" type="checkbox"/> Annual

<p>2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)</p> <p>Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303</p>	<p>3. REPORTING RECIPIENT (Name and Address)</p> <p>Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463</p>
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2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT Diane Lockwood	PHONE (334) 271-7815
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4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM
VC97438601	CORE 2002


<b>5A. TOTAL GRANT AMOUNT</b>  <div>368,027</div>	<b>5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD</b>  <div>\$ 39,978</div>
	<b>5C. RECIPIENTS MBE/WBE GOALS</b>  <div> <div>MBE3%WBE2%</div> </div>

<b>5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD</b>		<b>5E. NEGATIVE REPORT</b>
<b>MBE</b>	<b>\$ 2,123</b>	<b>_____ SEE INSTRUCTIONS</b>
<b>WBE</b>	<b>\$4,090</b>	

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6. COMMENTS

<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>	<b>TITLE</b>
Diane Lockwood	MBE/WBE Coordinator

8. SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE
	December 5, 2003


**U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS**

**PART 1. (NEGATIVE REPORTS REQUIRED)**

<b>1A. FEDERAL FISCAL YEAR</b>  2003		<b>1B. REPORTING QUARTER (Check appropriate box)</b>  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
<b>2. FEDERAL FINANCIAL ASSISTANCE AGENCY</b> (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		<b>3. REPORTING RECIPIENT (Name and Address)</b>  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
<b>2A. REPORTING CONTACT</b> Rafael Santamaria	<b>PHONE</b> (404) 562-8110	<b>3A. REPORTING CONTACT</b> Diane Lockwood	<b>PHONE</b> (334) 271-7815
<b>4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER</b>  V00486801		<b>4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM</b>  SACA	
<b>5A. TOTAL GRANT AMOUNT</b>  1,145,941		<b>5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD</b>  \$ 124,481	
		<b>5C. RECIPIENTS MBE/WBE GOALS</b>	
		<b>MBE</b> 3%	<b>WBE</b> 2%
<b>5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD</b>  MBE \$ 6,611 WBE \$12,737			<b>5E. NEGATIVE REPORT</b>  ___ SEE INSTRUCTIONS
<b>6. COMMENTS</b>			
<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>  Diane Lockwood		<b>TITLE</b>  MBE/WBE Coordinator	
<b>8. SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>  			<b>DATE</b>  December 5, 2003

**U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS, AND INTERAGENCY AGREEMENTS**

**PART 1. (NEGATIVE REPORTS REQUIRED)**

<b>1A. FEDERAL FISCAL YEAR</b>  2003		<b>1B. REPORTING QUARTER (Check appropriate box)</b>  ___ 1 <sup>st</sup> (OCT-DEC) ___ 2 <sup>nd</sup> (JAN-MAR) ___ 3 <sup>rd</sup> (APR- JUN) ___ 4 <sup>th</sup> (JUL SEP) <u>X</u> Annual	
<b>2. FEDERAL FINANCIAL ASSISTANCE AGENCY</b> (EPA, Office, Address)  Environmental Protection Agency 61 Forsyth Street, S.W. Atlanta, Ga. 30303		<b>3. REPORTING RECIPIENT (Name and Address)</b>  Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463	
<b>2A. REPORTING CONTACT</b> Rafael Santamaria	<b>PHONE</b> (404) 562-8110	<b>3A. REPORTING CONTACT</b> Diane Lockwood	<b>PHONE</b> (334) 271-7815
<b>4A. FINANCIAL ASSISTANCE AGREEMENT NUMBER</b>  NP97420203		<b>4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM</b>  PPIS 2003	
<b>5A. TOTAL GRANT AMOUNT</b>  106,211		<b>5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD</b>  \$ 11,537	
		<b>5C. RECIPIENTS MBE/WBE GOALS</b>  MBE                      3%                      WBE                      2%	
<b>5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD</b>  MBE                      \$ 613    WBE                      \$1,180			<b>5E. NEGATIVE REPORT</b>  ___ SEE INSTRUCTIONS
<b>6. COMMENTS</b>			
<b>7. NAME OF AUTHORIZED REPRESENTATIVE</b>  Diane Lockwood		<b>TITLE</b>  MBE/WBE Coordinator	
<b>8. SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>  			<b>DATE</b>  December 5, 2003